



Payment Report
FY2006-07
January Payment

*****Final*****

45

SANDERS COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,625,281.96	2,312,641.00	2,312,640.96	462,528.20	462,528.20
Quality Educator (01-3111)					
ENTITLEMENT	302,536.00	151,268.00	151,268.00	30,253.60	30,253.60
Quality Educator (82-3234)					
ENTITLEMENT	10,000.00	5,000.00	5,000.00	1,000.00	1,000.00
At Risk Student (01-3112)					
ENTITLEMENT	92,800.58	46,400.30	46,400.28	9,280.06	9,280.06
Indian Education for All (01-3113)					
ENTITLEMENT	35,659.20	17,829.60	17,829.60	3,565.92	3,565.92



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County Summary

District ANB: EL: 1,092 HS: 656 K12: 0
County ANB: EL: 1,091 HS: 679 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	30,600.00	15,300.00	15,300.00	3,060.00	
					3,060.00
Special Education (01-3115)					
ENTITLEMENT	322,830.57	161,415.35	161,415.22	32,283.07	
					32,283.07
Special Education (82-3233)					
ENTITLEMENT	109,805.31	54,902.65	54,902.66	10,980.53	
					10,980.53
Elementary Payment					307,854.01
High School Payment					233,116.84
K12 Payment					0.00
Coop Payment					11,980.53
County Payment					0.00
This Month's Payment					552,951.38